Case 07-08813 Doc 51 Filed 06/09/11 Entered 06/09/11 18:01:07 Desc Main Document Page 1 of 4

## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

	Debtor(s)	§ § § §	
In Re:	LISA S WILLIAMS	9 9 8	Case No.: 07-08813

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/15/2007.
- 2) This case was confirmed on 08/06/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/29/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
  - 5) The case was completed on 03/01/2011.
  - 6) Number of months from filing to the last payment: 46
  - 7) Number of months case was pending: 49
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 36,750.00
  - 10) Amount of unsecured claims discharged without payment \$ 63,492.78
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

## Case 07-08813 Doc 51 Filed 06/09/11 Entered 06/09/11 18:01:07 Desc Main Document Page 2 of 4

Receipts:  Total paid by or on behalf of the debtor Less amount refunded to debtor	\$ 37,216.48 \$ 586.48		
NET RECEIPTS	\$ 36,630.00		
Expenses of Administration:			
Attorney's Fees Paid through the Plan	\$ 2,814.00		
Court Costs	\$ .00		
Trustee Expenses and Compensation			

\$ .00

\$ 5,265.30

TOTAL EXPENSES OF ADMINISTRATION

Other

Attorney fees paid and disclosed by debtor \$ 686.00

Scheduled Creditors:						
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. <u>Paid</u>
AMERICREDIT FINANCIA	SECURED	12,255.00	12,335.92	.00	.00	.00
AMERICREDIT FINANCIA	UNSECURED	2,255.00	3,040.92	3,040.92	525.78	.00
CITY OF CHICAGO WATE	SECURED	193.73	.00	194.00	194.00	.00
OCWEN LOAN SERVICING	SECURED	119,870.00	119,712.20	.00	.00	.00
OCWEN LOAN SERVICING	SECURED	NA	1,037.29	.00	.00	.00
TCF BANK SAVINGS	SECURED	8,285.00	.00	.00	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	3,649.99	9,379.40	9,379.40	9,379.40	.00
INTERNAL REVENUE SER	PRIORITY	29,851.00	20,945.14	13,015.17	13,015.17	.00
ASPEN/FB&T	UNSECURED	655.00	NA	NA	.00	.00
FDS BANK/BLOOMINGDAL	UNSECURED	1,595.00	1,910.19	1,910.19	330.23	.00
CAPITAL ONE	UNSECURED	497.00	440.09	440.09	75.91	.00
NICL LABORATORIES	UNSECURED	7.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	700.00	520.00	520.00	89.90	.00
CREDIT ONE BANK	UNSECURED	612.00	NA	NA	.00	.00
CROSS COUNTRY BANK	UNSECURED	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	.00	779.71	779.71	134.80	.00
TCF NATIONAL BANK	UNSECURED	133.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	305.00	261.04	261.84	45.20	.00
INTERNAL REVENUE SER	UNSECURED	12,321.69	40,597.67	40,597.67	7,018.53	.00
MACYS DSNB	UNSECURED	954.00	NA	NA	.00	.00
NEWPORT NEWS	UNSECURED	3,359.00	NA	NA	.00	.00
TOYOTA MOTOR CREDIT	UNSECURED	15,783.00	15,783.67	15,783.67	.00	.00
FEDERATED RETAIL HOL	UNSECURED	NA	982.80	982.80	169.91	.00

## Case 07-08813 Doc 51 Filed 06/09/11 Entered 06/09/11 18:01:07 Desc Main Document Page 3 of 4

Scheduled Creditors:						
Creditor Name	<u>Class</u>	Claim Scheduled	Claim Asserted	Claim Allowed	Principal _Paid	Int. Paid
RJM AQUISITIONS FUND	UNSECURED	NA	88.36	88.36	15.28	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	659.27	659.27	113.97	.00
ILLINOIS DEPT OF REV	SECURED	NA	3 <b>,</b> 767.76	.00	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	1,484.39	1,484.39	256.62	.00

Summary of Disbursements to Creditors:				
 	Claim Allowed	Principal Paid	Int.   Paid	
Secured Payments:				
Mortgage Ongoing	.00	.00	.00	
Mortgage Arrearage	.00	.00	.00	
Debt Secured by Vehicle	.00	.00	.00	
All Other Secured	194.00	194.00	.00	
TOTAL SECURED:	194.00	194.00	.00	
Priority Unsecured Payments:				
Domestic Support Arrearage	.00	.00	.00	
Domestic Support Ongoing	.00	.00	.00	
All Other Priority	22,394.57	22,394.57	.00	
TOTAL PRIORITY:	22,394.57	22,394.57	.00	
GENERAL UNSECURED PAYMENTS:	66,548.91	8,776.13	.00	

Disbursements:	
Expenses of Administration Disbursements to Creditors	\$ 5,265.30   \$ 31,364.70
TOTAL DISBURSEMENTS:	\$ 36,630.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/09/2011 // Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.